

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT
CANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Robert N. Herkes

(b) Committee Name: Friends of Bob Herkes

(c) Mailing Address: P.O. 313 Volcano, HI 96785

(d) Phone (Bus) 277-7631 (Res) 985-8901

Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

- ☐ 1st Preliminary Primary ☐ Amended ☐ First ☐ Third
☐ 2nd Preliminary Primary ☐ Second ☐ Fourth
☐ Final Primary ☒ Short Form¹
☐ Preliminary General
☐ Final Election Period
☐ Supplemental

REPORTING PERIOD

7/1/05 through 12/31/05

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS
(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD ² TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period ²		5,810.36
2. Cash on Hand at the Beginning of this Reporting Period.....	4,657.79	
3. Total Receipts (From Line 15).....	37,966.82	40,741.82
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	42,624.61	46,552.18
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	4,988.30	8,915.87
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)....	37,636.31	37,636.31
7. Total Loans at the Closing of this Reporting Period.....		
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....		
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8).....		
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	37,636.31	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Candidate Signature

Date

Treasurer Signature

Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
² An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS

**COLUMN A
TOTAL THIS PERIOD**

**COLUMN B
ELECTION PERIOD
TOTAL TO DATE**

11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	5,955.00	6,355.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	32,011.82	34,386.82	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	37,966.82	40,741.82	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....			11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....			11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)).....			11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)).....	37,966.82	40,741.82	12
13. Public Funds and Other Receipts.....			13
14. Loans.....			14
15. Total Receipts (Add Lines 12 through 14).....	37,966.82	40,741.82	15
DISBURSEMENTS			
16. Expenditures.....	4,988.30	8,915.87	16
17. Loans Repaid or Forgiven.....			17
18. Unpaid Expenditures Paid or Forgiven.....			18
19. Subtotal Disbursements (Add Lines 16 through 18).....	4,988.30	8,915.87	19
20. Unpaid Expenditures.....			20
21. Total Disbursements (Add Lines 19 and 20).....	4,988.30	8,915.87	21

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

- ☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Robert N. Herkes, Friends of Bob Herkes

PAGE 1 OF 8

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
7/15/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Gary Slovin Cendent P.O. 3196 Hon., HI 96813	Lobbyist	\$200.00	
8/7/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Amy Hirano ARDA ROC PAC 84 N. King St Hon., HI 96817	Exe. Director, HI	\$250.00	
10/21/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Tim Lyons Anheuser-Busch Cos Inc. 67 Ala Moana Blvd, Ste 815	Exe. Director	\$500.00	
10/15/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Alison Powers First Insurance Cp. P.O. 2866 Hon., HI 96803	Exe. Director	\$1,000.00	
11/22/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Air Ambulance 70 Mitchell, Ste 202 San Rafael, CA 94903		\$200.00	
11/22/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lanihau Properties 3465 Waialae Ave., Ste 260 Hon., HI 96816		\$200.00	

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....

\$2,350.00

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

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☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

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CAMPAIGN SPENDING COMMISSION

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Robert N. Herkes, Friends of Bob Herkes

PAGE 2 OF 8

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
11/22/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Menehune Development P.O. 657 Kamuela, HI 96743		\$200.00	
11/22/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sidney Fuke Planning Consultant 100 Pauahi St., #3212 Hilo, HI 96720		\$200.00	
11/22/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Watanabe, Ing, Komeiji 999 Bishop St., 23rd Fl Hon., HI 96813		\$300.00	
11/22/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Benjamin Saguibo HI Laborer's PAC 16177 Palama St Hon., HI 96817		\$500.00	
11/22/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Russell Okada HGEA PAC P.O. 2930 Hon., HI 96802		\$200.00	
11/25/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Aloha Petroleum, Ltd. P.O. 500 Hon., HI 96809		\$300.00	
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....			\$1,700.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....				

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Robert N. Herkes, Friends of Bob Herkes

PAGE 3 OF 8

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
11/30/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Judith Chun 7912 Makaaoa Pl. Hon., HI 96825		\$400.00	
11/30/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Colbert Matsumoto Island Insurance PAC 1022 Bethel St Hon., HI 96813	CEO	\$1,500.00	
11/30/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Alton Kuioka Bank of Hawaii SPEC P.O. 2900 Hon., HI 96846	Chairman	\$200.00	
11/30/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION John Radcliffe 1010 Wilder Ave, #703 Hon., HI 96822		\$300.00	
11/30/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION G.A. Morris 222 S. Vineyard, Ste 401 Hon., HI 96813		\$1,000.00	
11/30/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Theolinda Matsumoto 333 Kupu Pl Hon., HI 96817		\$2,000.00	
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....			\$5,400.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....				

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Robert N. Herkes, Friends of Bob Herkes

PAGE 4 OF 8

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
11/30/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Friends of Ken Hiraki 923 Prospect St. Hon., HI 96822		200.00	
11/30/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION UHPA 1017 Palm Dr Hon., HI 96714		250.00	
11/30/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HIC PAC Pacific Tower, #2495 1001 Bishop St. Hon., HI 96813		1,000.00	
11/30/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION R. Brian Tsujimura 190 Niuiki Circle Hon., HI 96821		200.00	
11/30/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HAR-PAC 1136 12th Ave, Ste 220 Hon., HI 96816		200.00	
11/30/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Borthwick Mortuary 1330 Maunakea St Hon., HI 96813		1,000.00	
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....			2,850.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii)).....				

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STATE OF HAWAII
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SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Robert N. Herkes, Friends of Bob Herkes

PAGE 5 OF 8

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
12/5/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Charles Toguchi 47-640 Hui Uilili St. Kaneohe, HI 96744		500.00	
12/5/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Oren Chikamoto Torkildson, Katz 700 Bishop S., 15th Floor Hon., HI 96813		1,000.00	
12/5/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lawrence M. Johnson 130 Merchant St., #230 Hon., HI 96813		150.00	300.00
12/5/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ILWU #142 PAC 451 Atkinson Dr. Hon., HI 96814		125.00	
12/5/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ronald Zlatoper 1001 Kamokila Blvd Kapolei, HI 96707		200.00	
12/5/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Maui Land & Pine PAC P.O. 187 Kahului, HI 96733		250.00	
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....			2,225.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii)).....				

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

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STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Robert N. Herkes, Friends of Bob Herkes

PAGE 6 OF 8

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
12/5/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION OEPAC P.O. 88298 Hon., HI 96830		200.00	
12/5/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Imanaka, Kudo & Fujimoto PAC Account 745 Fort St., 17th Floor Hon., HI 96813		200.00	
12/5/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bankcontrol FHB P.O. 3200 Hon., HI 96847		300.00	
12/5/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lanikai Properties LLC 3465 Waiialae Ave., Ste 260 Hon., HI 96816		200.00	
12/5/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Air Ambulance 70 Mitchell, Ste 202 San Rafael, CA 94903		200.00	
12/5/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Tan Tek Lum 80 N. King St. Hon., HI 96817		500.00	
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....			1,600.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....				

Form CC-5(A) (Rev. 5/99)

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STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Robert N. Herkes, Friends of Bob Herkes

PAGE 7 OF 8

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
12/22/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION R.J. Reynolds P.O. 2955 Winston-Salem, NC 27102		1,500.00	1,000.00
12/22/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Richard Henderson P.O. Box 655 Hilo, HI 96721		500.00	
12/22/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Moon Soo Park, M.D. 3101 Diamond Head Rd Hon., HI 96815		2,000.00	
12/22/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Alyssa Park 91-220 Lukini Pl. Ewa Beach, HI 96706		2,000.00	
12/22/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Barry Shitamoto, M.D. 43 Kamalei Cir. Kahului, HI 96732		2,000.00	
12/22/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Deen Wong 77-6486 Kali Iki St. Kailua-Kona, HI 96740		2,000.00	
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....			10,000.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....				

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

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- ☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES
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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Robert N. Herkes, Friends of Bob Herkes

PAGE 8 OF 8

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
12/22/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kraft Foods 120 Park Ave New York, NY 10017		2,000.00	
12/22/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Dayton Nakanelua UPW PAC 1426 N. School St Hon., HI 96817	State Director	200.00	
12/24/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Charlotte Nekota HI Optometric Assoc. 220 S. King St, #801 Hon., HI 96813	Exec. Dir.	1,000.00	
12/26/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION GLAXOSMITHKLINE P.O. 13681 Philadelphia, PA 19101		1,000.00	
12/1/05	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Amy Hirano Pacific Management Consultants 84 N. King St. Hon., HI 96813		1,686.82	
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....			5,886.82	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....			32,011.82	

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Robert N. Herkes, Friends of Bob Herkes

PAGE 1 OF 6

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
7/2/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mileage Volcano/Naalehu	4th of July parade	31.50
7/4/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mileage Volcano/Volcano	4th of July parade	5.40
7/16/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mileage Volcano/Hilo	Relay for life	29.70
7/19/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mileage Volcano/Hilo	Community mtg	32.40
7/20/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mileage Volcano/Kona	Community mtg	90.45
7/5/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mileage Volcano/Kona	KKCC mtg	103.50
8/11/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mileage 64*.45 Volcano/Naalehu	Community mtg	28.80
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			321.75
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Robert N. Herkes, Friends of Bob Herkes

PAGE

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OF

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
8/12/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mileage 102*.45	Visit schools in district	45.90
9/14/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mileage 186*.485 Volcano/Kona	Coqui mtg	90.21
9/16/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mileage 286*.485 Volcano/Kona	Various mtgs in Kona	138.71
9/23/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mileage 286*.485 Volcano/Kona	Land Board mtg	138.71
8/13/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mileage Volcano/Kahuku	Community mtg	48.50
10/21/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mileage 52 Volcano/Pahala	Mtgs	25.22
10/23/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mileage 148 Volcano/Hookena	Kins of Kona	71.78

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....	599.03
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Robert N. Herkes, Friends of Bob Herkes

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
11/2/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mileage 66*.485 Volcano/Hilo	Mtgs in Hilo	32.01
11/3/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mileage 66*.485 Volcano/Hilo	Mtgs in Hilo	32.01
11/23/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mileage 160 Volcano/Kona	Coqui Mtg	77.60
12/1/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION AVIS Kona/HI	Mtgs in Kona	43.48
12/4/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mileage 52 Volcano/Pahala	Community mtg	25.22
12/10/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mileage Honuapo	Community mtg	32.50
12/12/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mileage 160 Volcano/Kona	Community mtg	77.60

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 320.42

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

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Robert N. Herkes, Friends of Bob Herkes

PAGE 4 OF 6

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
12/13/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mileage 260 Kona	School inspection/Takumi	126.10
12/14/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mileage 175 Kona	NELHA mtg	84.88
12/16/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WalMart Hilo, HI	Gift cards Pahala Srs	100.00
12/17/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mileage 46 Hilo	Mtg	22.31
12/1/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Longs Hilo, HI	Gift cards Pahala Fil Party	100.00
12/18/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mileage Pahala	Mtg	25.22
12/24/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION AVIS	Mtgs in Kona	39.22

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....	497.73
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Robert N. Herkes, Friends of Bob Herkes

PAGE 5 OF 6

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
8/7/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Long's Drugs	Gifts to Pahala ILWU Sr party	75.00
8/15/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Family Support Services West HI		100.00
8/15/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION AHCC Hawaii Council Ad		75.00
8/15/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kona Coffee Council ad		150.00
8/15/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WalMart Hilo-Kona	School supplies	191.74
11/5/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Fukumitsu Family		40.00
12/10/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ka Ohana O Honuapo Kau		100.00
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			731.74
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 6 OF 6

Robert N. Herkes, Friends of Bob Herkes

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
7/19/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Printing Corp. Hilo, HI		10.42
9/20/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Keauhou Beach Hotel Kona	Mtgs	132.58
11/7/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION USPS Hilo	Postage	148.00
10/31/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii Hilo, HI	Bank charge	7.50
12/1/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ryan's Graphics Hon., HI	Printing	564.81
12/1/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION The Plaza Club Hon., HI	Fundraiser	1,686.82
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....	2,557.63
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....	4,988.30